

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$74,349.17	\$74,349.17
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$1,995.27	\$1,995.27
BUTTE COUNTY	\$34,428.05	\$34,428.05
CALAVERAS COUNTY	\$4,218.49	\$4,218.49
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,061.75	\$27,061.75
DEL NORTE COUNTY	\$1,860.79	\$1,860.79
EL DORADO COUNTY	\$13,019.96	\$13,019.96
FRESNO COUNTY	\$56,092.25	\$56,092.25
GLENN COUNTY	\$12,602.64	\$12,602.64
HUMBOLDT COUNTY	\$15,347.09	\$15,347.09
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,698.95	\$1,698.95
KERN COUNTY	\$25,885.68	\$25,885.68
KINGS COUNTY	\$3,455.41	\$3,455.41
LAKE COUNTY	\$11,519.31	\$11,519.31
LASSEN COUNTY	\$3,986.48	\$3,986.48

	Gross Claim	Total
LOS ANGELES COUNTY	\$411,732.97	\$411,732.97
MADERA COUNTY	\$12,038.62	\$12,038.62
MARIN COUNTY	\$7,787.80	\$7,787.80
MARIPOSA COUNTY	\$2,653.47	\$2,653.47
MENDOCINO COUNTY	\$14,475.68	\$14,475.68
MERCED COUNTY	\$31,364.07	\$31,364.07
MODOC COUNTY	\$7,477.20	\$7,477.20
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$14,743.18	\$14,743.18
NAPA COUNTY	\$13,892.55	\$13,892.55
NEVADA COUNTY	\$14,689.93	\$14,689.93
ORANGE COUNTY	\$134,248.56	\$134,248.56
PLACER COUNTY	\$13,891.98	\$13,891.98
PLUMAS COUNTY	\$11,574.66	\$11,574.66
RIVERSIDE COUNTY	\$99,154.32	\$99,154.32
SACRAMENTO COUNTY	\$86,663.12	\$86,663.12
SAN BENITO COUNTY	\$1,225.74	\$1,225.74
SAN BERNARDINO COUNTY	\$100,492.77	\$100,492.77
SAN DIEGO COUNTY	\$111,742.98	\$111,742.98
SAN FRANCISCO COUNTY	\$72,457.81	\$72,457.81
SAN JOAQUIN COUNTY	\$42,066.81	\$42,066.81
SAN LUIS OBISPO COUNTY	\$31,681.45	\$31,681.45

	Gross Claim	Total
SAN MATEO COUNTY	\$32,656.13	\$32,656.13
SANTA BARBARA COUNTY	\$23,687.02	\$23,687.02
SANTA CLARA COUNTY	\$99,640.82	\$99,640.82
SANTA CRUZ COUNTY	\$25,393.94	\$25,393.94
SHASTA COUNTY	\$16,643.08	\$16,643.08
SIERRA COUNTY	\$1,475.81	\$1,475.81
SISKIYOU COUNTY	\$4,294.84	\$4,294.84
SOLANO COUNTY	\$12,675.56	\$12,675.56
SONOMA COUNTY	\$25,138.76	\$25,138.76
STANISLAUS COUNTY	\$25,606.03	\$25,606.03
SUTTER COUNTY	\$10,352.90	\$10,352.90
TEHAMA COUNTY	\$9,361.00	\$9,361.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$10,936.26	\$10,936.26
TUOLUMNE COUNTY	\$13,455.79	\$13,455.79
VENTURA COUNTY	\$22,156.71	\$22,156.71
YOLO COUNTY	\$16,788.61	\$16,788.61
YUBA COUNTY	\$4,925.05	\$4,925.05
Total	\$1,878,765.27	\$1,878,765.27